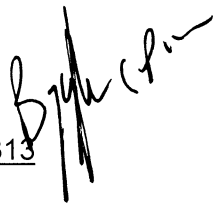


DATE: April 7, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313



THRU: Aurora Wells  
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 19, 2005**.

Item should read as follows:

<u>Solicitation No.</u>	<u>2005-155</u>	<u>25 Cubic Yard Roll-Off Containers</u>
<u>Award to:</u>		<u>Roll-Offs USA</u>
		<u>Durant, OK</u>
<u>Item (s):</u>		<u>#1 - 25 Cubic Yard Roll-Off Containers.</u>
		<u>16 each @ \$3,448.00.</u>
<u>Option:</u>		<u>#1D – Purchase additional quantities.</u>
		<u>11 each @ \$3,448.00.</u>
<u>Amount:</u>		<u>\$93,096.00</u>

<u>Department:</u>	<u>Street Department</u>
<u>Funds available:</u>	<u>04200401-508029-PBM0005003-29203</u>
<u>Funding source:</u>	<u>2004 Capital Acquisition</u>
<u>Total award:</u>	<u>\$93,096.00</u>
<u>District (s):</u>	<u>All</u>

The Street and Purchasing Departments recommend award to Roll-Offs USA, as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase sixteen (16) 25-Cubic Yard Roll-Off Containers for the Street Department. An option is offered to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within one-hundred and twenty (120) days, from the contract award date. Additionally, the Street Department would like to exercise this option to purchase an additional seventeen (17) 25-Cubic Yard Roll-Off containers. Total award including item #1 and option #1A is \$93,096.00. No prompt payment discount is offered.

Contact person: Alfonso Guerrero, Procurement Analyst at 541-4654.

\*\*\*\*\*

AGENDA FOR: **APRIL 19, 2005**

\*\*\*\*\*

**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** \_\_\_\_\_ Street Dept. \_\_\_\_\_

**AGENDA DATE:** \_\_\_\_\_

**CONTACT PERSON/PHONE:** \_\_\_\_\_ Daryl W. Cole, Streets Director, 621-6750 \_\_\_\_\_

**DISTRICT(S) AFFECTED:** \_\_\_\_\_

**SUBJECT:**

Bid 2005-155 25 Cubic Yard roll-Off Containers be awarded to Roll-Off USA.

**BACKGROUND / DISCUSSION:**

Bid Tabulation and departmental recommendations are attached as back up to the agenda item

**PRIOR COUNCIL ACTION:**

No. \_\_\_\_\_

**AMOUNT AND SOURCE OF FUNDING:**

Capital Acquisitions 04200401, 508029, PBM0005003, 29203 \_\_\$93,096.00\_\_\_\_\_

**BOARD / COMMISSION ACTION:**

N/A \_\_\_\_\_

\*\*\*\*\***REQUIRED AUTHORIZATION**\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_ Daryl W. Cole, Streets Director  3/23/05

Cc: Patricia Adatao, Deputy City Manager for Building & Planning Services

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

PROJECT FORM

DATE: April 4, 2005

PROJECT: 25 Cubic Yard Roll-Off Containers  
BID NO: 2005-155  
BUDGET NO: 04200401-508029-PBM0005003-29203  
FUNDING SOURCE: 2004 Capital Acquisition  
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: Street Department

\*\*\*\*\*  
AWARD RECOMMENDATION:

VENDOR: Roll-Offs USA  
Durant, OK  
ITEM: #1 - 25 Cubic Yard Roll-Off Containers.  
16 each @ \$3,448.00.  
OPTION #1D - Purchase additional quantities.  
11 each @\$3,448.00.  
AWARD AMOUNT: \$93,096.00

The Street and Purchasing Departments recommend award to Roll-Offs USA, as indicated to the lowest responsive offer, by definition meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase sixteen (16) 25-Cubic Yard Roll-Off Containers for the Street Department. An option is offered to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within one-hundred and twenty (120) days, from the contract award date.

Additionally, the Street Department would like to exercise this option to purchase an additional seventeen (17) 25-Cubic Yard Roll-Off containers. Total award including item #1 and option #1A is \$93,096.00. No prompt payment discount is offered.

BIDS SOLICITED 46\_\_\_\_(4 local)  
BIDS RECEIVED 09\_\_\_\_  
"NO BID" RECEIVED 01\_\_\_\_  
CURRENT TAXED PAID \_\_\_\_\_  
OUT-OF-TOWN-- X\_\_\_\_

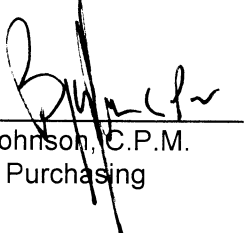
TOTAL RECOMMENDED AWARD: \$93,096.00

\*\*\*\*\*  
COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK \_\_\_\_\_  
\*\*\*\*\*

APPROVED:

COUNCIL:

MEETING DATE - April 19, 2005

  
Byron E. Johnson, C.P.M.  
Director of Purchasing

JOE WARDY  
MAYOR

JOYCE WILSON  
CITY MANAGER

DARYL W. COLE  
STREETS DIRECTOR



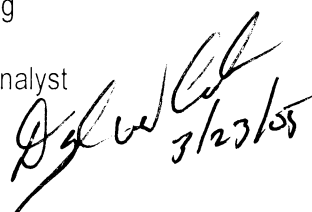
CITY COUNCIL

SUSAN AUSTIN, DISTRICT 1  
ROBERT A. CUSHING, JR., DISTRICT 2  
Alexandro Lozano, District 3  
John F. Cook, District 4  
PAUL J. ESCOBAR, DISTRICT 6  
VIVIAN ROJAS, DISTRICT 7  
ANTHONY W. COBOS, DISTRICT 8

**STREET DEPARTMENT**

March 23, 2005

TO: Byron Johnson, Director of Purchasing  
ATTN: Alfonso Guerrero, Jr., Procurement Analyst  
FROM: Daryl W. Cole, Streets Director  
SUBJECT: **Bid No. 2005-155 25-Cubic Yard Roll-Off Containers**



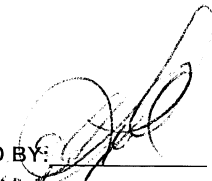
We have reviewed the above-subject bid and we recommend that the contract be awarded to **Roll-Off USA**, as the most responsive and responsible bidder meeting specifications, for an amount of **\$93,096.00**

If you have any questions please call me at 621-6750.

DWC/en

# CITY OF EL PASO BID TABULATION

BID ITEM: 25-CUBIC YARD ROLL-OFF CONTAINERS				BID # 2005-155					
BID DATE: MARCH 16, 2005				DEPARTMENT: STREET DEPARTMENT					
				A-1 WELDING EL PASO, TEXAS		BEST QUALITY CONTAINERS EL PASO, TEXAS		CUSTOM MANUFACTURING INC. OKLAHOMA, CITY	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1.	16 EACH	25-CUBIC YARD ROLL-OFF CONTAINER AS PER SPECIFICATIONS	\$10,450.00	\$167,200.00	\$4,250.00	\$68,000.00	\$4,128.00	\$66,048.00	
MANUFACTURER			A-1 WELDING		BEST QUALITY CONTAINERS		CUSTOM MANUFACTURING INC		
MODEL NUMBER					R0255HDBQC		R02225BHD		
<p>THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>									

APPROVED BY:   
DATE: 3/18/05

2005-155 25-CUBIC YARD ROLL-OFF CONTAINERS - STREET DEPARTMENT

# CITY OF EL PASO BID TABULATION

BID ITEM: 25-CUBIC YARD ROLL-OFF CONTAINERS BID DATE: MARCH 16, 2005		BID # 2005-155 DEPARTMENT: STREET DEPARTMENT	
	<b>A-1 WELDING EL PASO, TEXAS</b>	<b>BEST QUALITY CONTAINERS EL PASO, TEXAS</b>	<b>CUSTOM MANUFACTURING INC. OKLAHOMA, CITY</b>
A. THIRTY (30) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
B. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
C. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
D. ONE-HUNDRED AND TWENTY (120) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
F. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
G. NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	<b>NET -30 DAYS</b>	<b>NET -30 DAYS</b>	<b>2% -10 DAYS NET -30 DAYS</b>
BIDDER'S PROMISED DELIVERY:	<b>45 DAYS</b>	<b>45 DAYS</b>	<b>45 DAYS</b>
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			

APPROVED BY:


DATE: 3/18/05

2005-155 25-CUBIC YARD ROLL-OFF CONTAINERS - STREET DEPARTMENT

# CITY OF EL PASO BID TABULATION

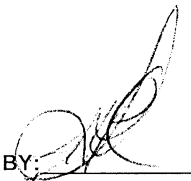
BID ITEM: 25-CUBIC YARD ROLL-OFF CONTAINERS				BID # 2005-155				
BID DATE: MARCH 16, 2005				DEPARTMENT: STREET DEPARTMENT				
			GRAINGER INC EL PASO, TEXAS		INDUSTRIAL MAINTENANCE SPECIALISTS EL PASO, TEXAS		ROLL-OFF USA DURANT, OK	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	16 EACH	25-CUBIC YARD ROLL-OFF CONTAINER AS PER SPECIFICATIONS	\$5,552.55	\$88,840.80	\$4,450.00	\$71,200.00	\$3,448.00	\$55,168.00
MANUFACTURER			WASTEQUIP		WESTEQUIP/MAY FAB		ROLL-OFF USA	
MODEL NUMBER			CUSTOM		25 YD ROLL-OFF CONTAINER		RB 25H	
<p>THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>								

2005-001964  
 04200011 24203  
 500000  
 2005-000003  
 PMS  
 3/16/05

APPROVED BY:   
 DATE: 3/18/05

# CITY OF EL PASO BID TABULATION

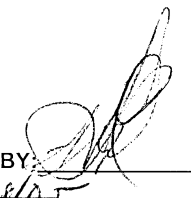
BID ITEM: 25-CUBIC YARD ROLL-OFF CONTAINERS BID DATE: MARCH 16, 2005		BID # 2005-155 DEPARTMENT: STREET DEPARTMENT	
	GRAINGER INC EL PASO, TEXAS	INDUSTRIAL MAINTENANCE SPECIALISTS EL PASO, TEXAS	ROLL-OFF USA DURANT, OK
A. THIRTY (30) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
B. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
C. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
D. ONE-HUNDRED AND TWENTY (120) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
F. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
G. NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET -30 DAYS	NET -30 DAYS	NET -30 DAYS
BIDDER'S PROMISED DELIVERY:			14 DAYS
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			

APPROVED BY:   
 DATE: 3/18/05

2005-155 25-CUBIC YARD ROLL-OFF CONTAINERS - STREET DEPARTMENT

# CITY OF EL PASO BID TABULATION

BID ITEM: 25-CUBIC YARD ROLL-OFF CONTAINERS					BID # 2005-155			
BID DATE: MARCH 16, 2005					DEPARTMENT: STREET DEPARTMENT			
			MET - TECH INC EL PASO, TEXAS		STELLFORM INDUSTRIES PHOENIX, AZ		WESTQUIP MAY FAB BEEVILLE, TEXAS	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	16 EACH	25-CUBIC YARD ROLL-OFF CONTAINER AS PER SPECIFICATIONS	\$3,750.00	\$60,000.00	\$5,115.00	\$81,840.00	\$4,113.00	\$65,808.00
MANUFACTURER			MET - TECH INC		STELLFORM INDUSTRIES		WQ-MAY FAB	
MODEL NUMBER			MT-2005-25		R025		25 YD B/TUB	
<p>THE CITY AT ITS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>								

APPROVED BY:   
DATE: 3/18/05

2005-155 25-CUBIC YARD ROLL-OFF CONTAINERS - STREET DEPARTMENT

# CITY OF EL PASO BID TABULATION

BID ITEM: 25-CUBIC YARD ROLL-OFF CONTAINERS BID DATE: MARCH 16, 2005		BID # 2005-155 DEPARTMENT: STREET DEPARTMENT	
	MET - TECH INC EL PASO, TEXAS	STELLFORM INDUSTRIES PHOENIX, AZ	WESTQUIP MAY FAB BEEVILLE, TEXAS
A. THIRTY (30) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
B. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
C. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
D. ONE-HUNDRED AND TWENTY (120) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
F. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
G. NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET -30 DAYS	1% -10DAYS NET -30DAYS	NET -30 DAYS
BIDDER'S PROMISED DELIVERY:	45 DAYS	45 DAYS	45 DAYS
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			
BIDS SOLICITED: 46	BIDS RECEIVED: 9	BIDS LOCAL: 4	NO BIDS: 1

APPROVED BY: 

DATE: 3/18/05

2005-155 25-CUBIC YARD ROLL-OFF CONTAINERS - STREET DEPARTMENT

Bes Pac  
1909 East Main Street  
Easley, SC 29640

Holt Specialty Equipment, Inc.  
Hwy. 41-A, P.O. Box 99  
Eagleville, TN 37060

All Haul Roll-off Systems, inc.  
14310-T Northdale Blvd.  
Rogers, MN 55374

Huge Haul, Inc.  
S. 88 W. 23105 Wynn Dr.  
Big Bend, WI 53103

R.P.I  
P.O. Box 38, C.R. 245  
Holmesville, OH 44633

Nedland Industries, Inc.  
315 Railroad St.  
Ridgeland, WI 54763

Marathon Equipment Co.  
.P. O. Box 1798  
Vernon, AL 35592 1798

GALBREATH, INC.  
P. O. BOX 220  
WINAMAC, IN 46996

Container America  
4567 E. 71st St.  
Cuyahoga Heights, OH 44105

Wastequip/MAYFAB  
P. O. BOX 1029  
BEEVILLE, TX 78104

Muller Welding Co., Inc.  
3300 S. Harding St.  
Indianapolis, IN 46217 3140

Fairhill Fabricators, Inc.  
P.O.Box 967  
Lansdale, PA 19446 0667

Consolidated Fabricators Corp.  
4848-T S. Santa Fe Ave.  
Vernon, CA 90058 2119

Sani-Tech Systems, Inc.  
16015-T Main St., N.E., P.O. Box 444  
Duvall, WA 98019 0334

K-Pac Equipment  
305 S. Monroe  
Hutchinson, KS 67504-2707

Roll-Offs of America  
PO Box 727  
Durant OK 74702-0727

PRO-TAINER INC  
PO BOX 427  
ALEXANDRIA MN 56308

WASTE SYSTEM SUPPLY  
1025 E. KUIAHA  
HAIKU, HI 96708

Western Systems and Supplies  
2120 E. Paisano Drive Ste.# 121  
El Paso, TX 79905

TEXOMA WASTE CONTROL INC.  
P. O. BOX 1940  
DURANT, OK 74702

BRUCKNER TRUCK SALES  
1200 NE LOOP 820  
FORT WORTH, TX 76106

MET TECH  
28 SAN MARCOS  
EL PASO, TX 79922

COMMERCIAL METAL FABRICATORS, INC.  
1345A HEMMINGWAY DRIVE  
FAIRBORN, OH 45324

GALBREATH INC.  
P. O. BOX 530004  
GRAND PRAIRIE, TX 75053

GRAINGER  
1400 LOMALAND DRIVE  
EL PASO, TEXAS 79935-4701

TEXOMA WASTE CONTROL  
P. O. BOX 1940  
DURANT, OK 74702

ROADRUNNER TANKS & EQUIPMENT CO.  
7013 NATCHITOCHES WAY  
BAKERSFIELD, CA 93309

ATTN: SHERRIE REYNOLDS  
STEELFORM INDUSTRIES  
1532 INDUSTRIAL ROAD  
SALT LAKE CITY, UTAH 84104

ATTN: BLANCA TERRAZAS  
A-1 WELDING  
9278 McCOMBS  
EL PASO, TX 79924

ROADRUNNER WASTE  
SERVICE, INC.  
P. O. BOX 5550  
BERNALLILO, NM 87004

BORDER MACHINERY CO.  
ATTN: LUIS AGUILAR  
1710 E. PAISANO  
EL PASO, TEXAS 79901-3157

FRONTIER AUTOMATION  
11220 ROJAS DRIVE STE C4  
EL PASO, TX 79935

SOUTHWEST BUILDING REPAIRS  
ATTN: VICTOR GOMEZ  
1811 PRISCILLA ST  
LAS VEGAS, NV 89156

MET TECH  
ATTN: JEREMY BRISTOW  
28 SAN MARCOS  
EL PASO, TEXAS 79922

BORDER MACHINERY CO.  
1710 E. PAISANO  
EL PASO, TX 79991-3157

BES PAC/ MID SOUTH WEST EQUIPMENT  
1100 DEN MILL ROAD  
NEW ALBANY, MS 38652

SDS DISPOSAL  
2227R PLAINFIELD PIKE JOHNSTON  
RHODE ISLAND 02919

WESTEQUIP INC.  
25800 SCIENCE PARK DRIVE, SUITE 140  
CLEVELAND, OHIO 44122

ATTN: CHRIS COWMAN  
ENVIRONMENTAL INDUSTRIES  
1400 S. SHERMAN SUITE 112  
RICHARDSON, TX 75081

BEST QUALITY CONTAINERS  
ATTN: ARTURO HERNANDEZ  
820 HAWKINS SUITE F  
EL PASO, TX 79915

RJM WASTE EQUIPMENT  
ATTN: GREG *Hambicki*  
2605 WEST 1<sup>ST</sup> STREET  
TEMPE, AZ ~~85281~~ *85297*

ALFREDO ANG CAYAN  
INDUSTRIAL MAINTENANCE  
SPECIALISTS  
11410 CEDAR OAK  
EL PASO, TX 79936

ATTN: ERIN BORGER  
GREENFIELD LOGISTICS  
2028 EAST FORT UNION BLVD SUITE 102  
SALT LAKE CITY, UT 84121

BID INFORMATION SERVICE  
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER  
PO BOX 5600  
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE  
2829 MONTANA AVE, B-100  
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER  
CLASSIFIED/LEGAL SECTION  
PO BOX 20  
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER  
4791 N. MESA  
EL PASO, TX 79902

SAM'S CLUB  
7970 NORTH MESA  
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION  
PO BOX 3612  
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY  
2626 NORTHEAST #103  
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901